

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	Case No. 07-02100
JARRED, TRACEY L	§	
JARRED, DINA L	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S. C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor

Leaving a balance on hand of \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/ANDREW J. MAXWELL, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit A

Case No: 07-02100 JBS Judge: JACK B. SCHMETTERER
Case Name: JARRED, TRACEY L
JARRED, DINA L
For Period Ending: 05/27/09

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Date Filed (f) or Converted (c): 02/07/07 (f)
341(a) Meeting Date: 03/07/07
Claims Bar Date: 10/10/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. WASHINGTON MUTUAL CHECKING Debtor Claimed Exemption	1,000.00	0.00		0.00	0.00
2. HOUSEHOLD GOODS Debtor Claimed Exemption	500.00	0.00		0.00	0.00
3. CLOTHES Debtor Claimed Exemption	200.00	0.00		0.00	0.00
4. CLAIM AGAINST MIDWEST FORECLOSURE SOLUTIONS, INC A	49,691.00	0.00		0.00	FA
5. 1997 GEO METRO(98,000 MILES) Debtor Claimed Exemption	1,000.00	0.00	DA	0.00	0.00
6. 2001 CHEVY MALIBU (74,000 MILES) TO BE SURRENDERED	2,000.00	0.00	DA	0.00	FA
7. ADV SETT- SCAR (u) 07 A 00395 - SETTLEMENT W SCARDICCHIO & FILIPPONIO	0.00	0.00		35,000.00	0.00
8. Post-Petition Interest Deposits (u)	Unknown	N/A		53.47	Unknown
9. ADV SETT- MIDWEST (u) 07 A 00395 - SETTLEMENT WITH MIDWEST FORECLOSURE SOLUTIONS	Unknown	0.00		4,502.34	497.66

TOTALS (Excluding Unknown Values)	\$54,391.00	\$0.00		\$39,555.81	Gross Value of Remaining Assets \$497.66 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

ASSET NOTICE FILED 7-10-07

ADVERSARY FILED TO RECOVER TRANSFERS; OBJECTED TO D'S HOMESTEAD EXEMPTION CLAIM

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit A

Case No: 07-02100 JBS Judge: JACK B. SCHMETTERER
Case Name: JARRED, TRACEY L
JARRED, DINA L

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Date Filed (f) or Converted (c): 02/07/07 (f)
341(a) Meeting Date: 03/07/07
Claims Bar Date: 10/10/07

Initial Projected Date of Final Report (TFR): 12/31/07

Current Projected Date of Final Report (TFR): 09/30/09

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-02100 -JBS
Case Name: JARRED, TRACEY L
JARRED, DINA L
Taxpayer ID No: *****0770
For Period Ending: 05/27/09

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208201 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/24/08	7	ANNA FILIPPONIO & MARIA SCARDICCHIO COHEN & KROL CLIENT FUND ACCT.	ADV SETTLEMENT	1249-000	25,000.00		25,000.00
01/31/08	8	BANK OF AMERICA	Interest Rate 0.400	1270-000	1.08		25,001.08
02/19/08	9	MIDWEST FORCLOSURE SOLUTIONS	ADV SETTLEMENT PMT	1249-000	417.00		25,418.08
* 02/19/08	000101	DEPOSITION MANAGEMENT 120 SOUTH STATE STREET 4TH FLOOR CHICAGO, IL 60603	12/27/07 DEP TRANS JUDEO ROBERTS	2990-004		456.80	24,961.28
02/29/08	8	BANK OF AMERICA	Interest Rate 0.300	1270-000	5.96		24,967.24
03/31/08	8	BANK OF AMERICA	Interest Rate 0.250	1270-000	6.01		24,973.25
04/16/08	7	ANNA FILIPPONIO & MARIA SCARDICCHIO COHEN & KROL CLIENT FUND ACCT.	ADV SETTLEMENT	1249-000	7,500.00		32,473.25
04/30/08	9	MIDWEST FORECLOSURE	ADV SETTLEMENT PYMT	1149-000	1,634.34		34,107.59
04/30/08	8	BANK OF AMERICA	Interest Rate 0.250	1270-000	5.93		34,113.52
05/14/08	7	ANNA FILIPPONIO & MARIA SCARDICCHIO	ADV SETTLEMENT	1249-000	2,500.00		36,613.52
05/15/08	9	MIDWEST FORECLOSURES	ADV SETTLEMENT PAYMENT	1149-000	417.00		37,030.52
05/30/08	8	BANK OF AMERICA	Interest Rate 0.150	1270-000	4.55		37,035.07
06/19/08	9	MIDWEST FORECLOSURES	ADV SETTLEMENT	1149-000	417.00		37,452.07
06/30/08	8	BANK OF AMERICA	Interest Rate 0.150	1270-000	4.63		37,456.70
07/18/08	9	MIDWEST FORECLOSURE	ADV SETTLEMENT	1149-000	417.00		37,873.70
07/31/08	8	Bank of America, N.A.	Interest Rate 0.150	1270-000	4.83		37,878.53
08/29/08	8	Bank of America, N.A.	Interest Rate 0.150	1270-000	4.87		37,883.40
* 09/29/08	000101	DEPOSITION MANAGEMENT 120 SOUTH STATE STREET 4TH FLOOR CHICAGO, IL 60603	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	2990-004		-456.80	38,340.20

Page Subtotals 38,340.20 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-02100 -JBS
Case Name: JARRED, TRACEY L
JARRED, DINA L
Taxpayer ID No: *****0770
For Period Ending: 05/27/09

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208201 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/30/08	8	Bank of America, N.A.	Interest Rate 0.150	1270-000	4.72		38,344.92
10/02/08	9	MIDWEST FORECLOSURE	ADV SETTLEMENT	1241-000	1,200.00		39,544.92
10/31/08	8	Bank of America, N.A.	Interest Rate 0.100	1270-000	3.81		39,548.73
11/28/08	8	Bank of America, N.A.	Interest Rate 0.100	1270-000	3.24		39,551.97
12/31/08	8	Bank of America, N.A.	Interest Rate 0.010	1270-000	1.99		39,553.96
01/30/09	8	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.34		39,554.30
02/09/09	000102	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS STREET, STE 420 NEW ORLEANS LA 70139	BOND PAYMENTS BOND # 016026455	2300-000		36.74	39,517.56
02/27/09	8	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.30		39,517.86
03/31/09	8	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.34		39,518.20
04/30/09	8	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.87		39,519.07

COLUMN TOTALS	39,555.81	36.74	39,519.07
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	39,555.81	36.74	
Less: Payments to Debtors		0.00	
Net	39,555.81	36.74	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest Bearing - 4429208201	39,555.81	36.74	39,519.07
	39,555.81	36.74	39,519.07
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals 1,215.61 36.74

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-02100 -JBS
Case Name: JARRED, TRACEY L
JARRED, DINA L
Taxpayer ID No: *****0770
For Period Ending: 05/27/09

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208201 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Page Subtotals 0.00 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-02100

Case Name: JARRED, TRACEY L

JARRED, DINA L

Trustee Name: ANDREW J. MAXWELL, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
NA	\$
	\$
	\$

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: ANDREW J. MAXWELL,</i>	\$	\$
<i>TRUSTEE</i>		
<i>Attorney for trustee: MAXWELL LAW</i>	\$	\$
<i>GROUP, LLC</i>		
<i>Appraiser:</i>	\$	\$
<i>Auctioneer:</i>	\$	\$
<i>Accountant:</i>	\$	\$
<i>Special Attorney for trustee:</i>	\$	\$
<i>Charges: CLERK OF BANKRUPTCY</i>	\$	\$
<i>COURT</i>		
<i>Fees:</i>	\$	\$
<i>Other: NA</i>	\$	\$
<i>Other:</i>	\$	\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other: NA</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>NA</u>	<u>NA</u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>AmeriCredit</u>	<u>\$</u>	<u>\$</u>
<u>000002</u>	<u>Cb Usa Inc</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
000003	Portfolio Recovery Associates, LLC.	\$	\$
000004	Cpi/Joliet	\$	\$
000005	Portfolio Recovery Associates, LLC.	\$	\$
000006	Roundup Funding, LLC	\$	\$
000007	US Bank Corp/Retail Payment Solutions	\$	\$
000008	LVNV Funding LLC (Assignee of Citibank)	\$	\$
000009	LVNV Funding LLC (assignee of Citibank)	\$	\$
000010	LVNV Funding LLC (Assignee of Citibank)	\$	\$
000013	Oncology Specialists	\$	\$
000014	Nicor Gas	\$	\$

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
NA	NA	\$	\$
		\$	\$
		\$	\$

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
NA	NA	\$	\$

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.